# EXHIBIT A

# **DECLARATION OF ANTHONY M. SACCULLO**

# IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

•	Chapter 11
In re:	Case No.: 22-11238 (LSS)
WINC, INC., et al.,	
D 1. 1	(Jointly Administered)
Debtors. <sup>1</sup>	

DECLARATION OF ANTHONY M. SACCULLO IN SUPPORT OF APPLICATION OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR ENTRY OF AN ORDER AUTHORIZING THE EMPLOYMENT AND RETENTION OF A.M. SACCULLO LEGAL, LLC, AS ITS CO-COUNSEL, EFFECTIVE AS OF DECEMBER 15, 2022

- I, Anthony M. Saccullo, hereby declare, pursuant to 28 U.S.C. § 1746, under penalty of perjury as follows:
- 1. This Declaration is made pursuant to section 1103(a) of the Bankruptcy Code, Bankruptcy Rule 2014, and Local Rule 2014-1, and is submitted in support of the *Application of the Official Committee of Unsecured Creditors for Entry of an Order Authorizing the Employment and Retention of A.M. Saccullo Legal, LLC as its Co-Counsel Nunc Pro Tunc to December 15, 2022* (the "Application")<sup>2</sup> filed contemporaneously herewith.
- 2. I am a member of A.M. Saccullo Legal, LLC ("AMSL"), which maintains offices for the practice of law at 27 Crimson King Drive, Bear, Delaware 19701. I am an attorney-at-law, duly admitted and in good standing to practice in the State of Delaware, the United States District Court for the District of Delaware, and the United States Court of Appeals for the Third Circuit.

<sup>&</sup>lt;sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Winc, Inc. (8960); BWSC, LLC (0899); and Winc Lost Poet, LLC (N/A). The Debtors' mailing address for purposes of these chapter 11 cases is 1751 Berkeley Street, Studio 3, Santa Monica, CA 90404.

<sup>&</sup>lt;sup>2</sup> Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Application.

3. Unless otherwise stated in this Declaration, I have personal knowledge of the facts set forth herein. To the extent that any information disclosed herein requires supplementation, amendment, or modification upon AMSL's completion of further analysis or as additional information becomes available to it, a supplemental declaration will be filed with the Court.

#### **AMSL's Connections and Disinterestedness**

- AMSL maintains and systematically updates its client database (the "Client Database") in the ordinary course of business, and it is the regular practice of AMSL to make and maintain these records. The Client Database maintained by AMSL is designed to include every matter on which AMSL is now or has been engaged, the entity by which AMSL is now or has been engaged and, in each instance, the identity of related parties and adverse parties and the name of the attorney at AMSL that is knowledgeable about the matter. It is the policy of AMSL that no new matter may be accepted or opened without completing and submitting to those charged with maintaining the Client Database the information necessary to check each such matter for conflicts, including the identity of the prospective client, the matter, and related and adverse parties. Accordingly, the Client Database is regularly updated for every new matter undertaken by AMSL.
- 5. To ascertain AMSL's "connections," as that term is used in Federal Rule of Bankruptcy Procedure 2014, with the Debtors and other parties-in-interest, or for any conflicts, an electronic search was run on the list attached hereto as <u>Schedule 1</u> (the "<u>Potentially Interested Parties</u>"). I reviewed the results of that electronic search. In additional, I personally reviewed the Potentially Interest Parties list. Last, the Potentially Interested Parties list was sent via email to all attorneys at AMSL for their individual review and response.
- 6. To the best of my knowledge and information after due inquiry, other than as set forth on Schedule 2, neither AMSL nor any of its attorneys has any connection with the Potentially

Interested Parties. AMSL will supplement this declaration if it becomes aware of any other relationships that require disclosure in this case.

- 7. Based on the above, to the best of my knowledge, information and belief after reasonable inquiry, AMSL is disinterested within the meaning of section 101(14) of the Bankruptcy Code, in that neither I, AMSL, nor any of its members, special counsel or associates:
  - (a) are creditors, equity security holders or insiders of the Debtors;
  - (b) are or within two years before the Petition Date were, a director, officer, or employee of the Debtors; or
  - (c) have an interest materially adverse to the interest of the estate or of any class of creditors or equity security holders, by reason of any direct or indirect relationship to, connection with or interest in the Debtors or for any other reason.
- 8. As part of its practice, AMSL appears in many cases, proceedings, and transactions involving many different attorneys, counsel, accountants, financial consultants, and investment bankers, some of which now or in the future may represent claimants and parties in interest in this case. I have advised the Committee that AMSL has not and will not represent any such entities in relation to the Debtors' cases and that AMSL does not have any relationship with any such entities that would be adverse to the Committee or its interests in the matters upon which AMSL is to be employed.
- 9. If AMSL (i) discovers any information that is contrary to or pertinent to the statements made herein or (ii) discovers any connection with any interested party or enters any new relationship with any interested party, AMSL will promptly disclose such information to the Committee and file and serve a supplemental declaration with the Court.

#### **AMSL's Rates and Billing Practices**

10. I have advised the Committee that AMSL intends to apply for compensation for professional services rendered on an hourly basis and reimbursement of expenses incurred in

connection with this case, subject to the Court's approval and in compliance with applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules, the U.S. Trustee Guidelines, and any administrative compensation order entered in this case. The proposed rates of compensation, subject to final Court approval, are the customary hourly rates in effect when services are performed by the attorneys, legal assistants, and staff who provide services to the Committee. These hourly rates are subject to periodic adjustment and the Committee has been advised of that fact. As set forth in the Order, AMSL will (i) provide ten (10) days' notice to the Debtors, Committee and the U.S. Trustee before implementing any rate increases, and (ii) file any such notice with the Court.

- 11. The hourly rates and corresponding rate structure AMSL will use in this case are the same as the hourly rates and corresponding rate structure that AMSL uses in other restructuring matters, as well as similar complex corporate and litigation matters, whether in court or otherwise, regardless of whether a fee application is required. These rates and the rate structure reflect that such restructuring and other complex matters typically are national in scope and involve great complexity, high stakes, and severe time pressures.
- 12. For calendar year 2022, AMSL's ordinary hourly rates ranged from \$485 to \$550 per hour for attorneys. AMS does not employ para-professionals—the services customarily rendered by paraprofessionals are rendered by a third-party service provider, at a pre-negotiated expense. These expenses are passed through to the estates without mark-up for AMSL. For calendar year 2023, AMSL's ordinary hourly rates will range from \$525 to \$605 per hour for attorneys. The primary attorneys that will work on this representation and their respective hourly rates, for both 2022 and 2023, are as follows:

Professional	Position	2022 Hourly Rate	2023 Hourly Rate
Anthony M. Saccullo	Founder	\$550	\$605
Mark T. Hurford	Attorney <sup>2</sup>	\$515	\$565
Thomas Kovach	Attorney	\$515	\$565
Mary (Meg) Augustine	Attorney	\$485	\$525

- 13. Other attorneys may render services to the Committee as needed.
- 14. In addition to the hourly rates, it is AMSL's policy to charge its clients in all areas of practice for the expenses incurred in connection with the client's case, including, among other things, court appearance fees, video conference expenses, teleconference charges, fax transmissions, postage, messenger and express mail charges, special or hand-delivery charges, photocopying charges, filing fees, travel expenses, expenses for work-related meals, the catering of meetings and business meetings, computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime and late-night transportation, where necessary to meet deadlines and client expectations. AMSL will charge the Debtors' estates for expenses incurred by AMSL on behalf of the Committee in a manner and at rates consistent with charges made generally to AMSL's other clients and in a manner consistent with the local bankruptcy rules and orders of this Court.
- 15. AMSL currently charges its clients \$0.10 per page for standard duplication in its offices. AMSL does not charge its clients for incoming facsimile transmissions. AMSL has negotiated a discounted rate for Westlaw computer-assisted legal research. Computer-assisted legal research is AMSL's only method of research. AMSL has advised the Committee that it will

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Mr. Hurford, Mr. Kovach and Ms. Augustine are special counsel to AMSL, who are compensated as independent contractors of AMSL based, in substantial part, on fees received by AMSL from Mr. Hurford's, Mr. Kovach's and Ms. Augustine's practice. Substantially all of Mr. Hurford's, Mr. Kovach's and Ms. Augustine's legal services are rendered through AMSL; Mr. Hurford, Mr. Kovach and Ms. Augustine are regular attorneys of AMSL; their practices are fully integrated into AMSL and are featured attorneys on AMSL's marketing materials.

charge all costs and expenses in accordance, and only to the extent consistent, with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the U.S. Trustee Guidelines.

16. AMSL did not receive any retainer from the Debtors, the Committee, or any other entity in this case. Other than as set forth herein, there is no proposed arrangement to compensate AMSL. AMSL has not shared or agreed to share (i) any compensation it has received or may receive with any other party or person, other than with the attorneys of AMSL, or (ii) any compensation another person or party has received or may receive.

#### C. Scope of Employment

- 17. The services AMSL has rendered and may be required to render for the Committee include, without limitation, the following:
  - a. providing legal advice regarding local rules, practices, and procedures;
  - b. reviewing and commenting on drafts of documents to ensure compliance with local rules, practices, and procedures;
  - c. filing documents as requested by Committee counsel and coordinating for service of documents;
  - d. preparing certificates of no objection, certifications of counsel, and related documents;
  - e. appearing in Court and at any meeting of creditors on behalf of the Committee in its capacity as co-counsel to the Committee;
  - f. monitoring the docket for filings and coordinating with ArentFox, and any other counsel to the Committee, on pending matters that need responses;
  - g. assisting the Committee in analyzing the claims of the Debtors' creditors and the Debtors' capital structure and in negotiating with holders of claims;
  - h. assisting the Committee in its investigation of the acts, conduct, assets, liabilities, and financial condition of the Debtors and of the operation of the Debtors' businesses;

- i. assisting the Committee in its investigation of the liens and claims of the Debtors' lenders and the prosecution of any claims or causes of action revealed by such investigation;
- j. assisting the Committee in its analysis of, and negotiations with, the Debtors or any third-party concerning matters related to, among other things, the assumption or rejection of leases of nonresidential real property and executory contracts, asset dispositions, financing or other transactions, and the terms of one or more plans of reorganization for the Debtors and accompanying disclosure statements and related plan documents;
- k. assisting and advising the Committee in communicating with unsecured creditors regarding significant matters in these Chapter 11 Cases;
- 1. reviewing and analyzing applications, orders, statements of operations, and schedules filed with the Court and advising the Committee as to their propriety;
- m. maintaining critical dates memorandum to monitor pending applications, motions, hearing dates and other matters and the deadlines associated with same and any necessary coordination for pending matters;
- n. performing such other legal services as may be required or requested or as may otherwise be deemed in the interests of the Committee in accordance with the Committee's powers and duties as set forth in the Bankruptcy Code, Bankruptcy Rules or other applicable law; and
- o. providing additional support to ArentFox, and any other counsel to the Committee, as requested.
- 18. AMSL has and will continue to coordinate the division of labor with the Committee's other professionals to ensure there is no unnecessary duplication of services.
- 19. By reason of the foregoing, I believe AMSL is eligible for employment and retention, effective as of December 15, 2022, as co-counsel to the Committee pursuant to section 1103(a) of the Bankruptcy Code and the applicable Bankruptcy Rules.

I hereby declare under the penalty of perjury that the foregoing is true and correct.

Dated: January 13, 2023 /s/ Anthony M. Saccullo
Anthony M. Saccullo, Esq.

## SCHEDULE 1 TO DECLARATION OF ANTHONY M. SACCULLO LIST OF POTENTIAL INTERESTED PARTIES

<u>Debtors</u> <u>Ordinary Course Professionals</u>

Winc, Inc. (d/b/a Club W, Inc.)

Latham & Watkins LLP

BWSC, LLC

Holland & Hart LLP

Winc Lost Poet, LLC

<u>Directors and Officers</u>
<u>Banks/Lenders/UCC Lien Party</u>

Brault, Carol Banc of California, N.A.

Delong, Patrick Green, Erin

Joukovski, Laura <u>Debtors' Professionals</u>

McFarlane, Geoffrey

Pinney, Alesia
Canaccord Genuity Group, Inc.
Smith, Brian
Epiq Corporate Restructuring, LLC
Thompson, Mary Pat
RPA Asset Management Services, LLC
Weng, Xiangwei
Young Conaway Stargatt & Taylor, LLP

Significant Equity Holders

15 Angels II LLC American Stock Transfer & Trust Company,

Bessemer Venture Partners VIII Institutional L.P. LLC

Bessemer Venture Partners VIII L.P. Artisan Brands, LLLP

CFJ Palate Holdings LLC

Ascentis Corporation

Cool Japan Fund Inc.

Atelier Copain LLC (d/b/a Punchdown Cellars)

Deer VIII & Co. L.P.

Deer VIII & Co. Ltd.

Avalara, Inc.

CompIntelligence, Inc.

Dream Catcher Investments

CTF Clear Finance Technology Corp. (d/b/a

Dreamer Pathway Limited (BVI)

Clearco)

Facility Or and

GoBlue Ventures LLC
McFarlane, Geoffrey
Rice Wine Ventures LLC
Imperial Parking Industries Inc.

Eagles Stadium Operator, LLC
Field, Edward
Imperial Parking Industries Inc.

Rice Wine Ventures LLC Imperial Parking Industries
Sake Ventures LLC International Wines, Inc.

Shining Capital Holdings II L.P. Konica Minolta Business Solutions U.S.A., Inc.

Shining Capital Management III Limited LangeTwins Wine Company, Inc.
Shiningwine Limited (BVI) Marketplace Selections, Incorporated

Smith, Brian

Miller Family Wine Company, LLC

Wahoowa Ventures LLC

National Merchants, Inc.

Weng, Xiangwei

Oracle America, Inc.
Paypal, Inc. (d/b/a Braintree)

Philadelphia Eagles, LLC Republic National Distributing Company, LLC

Synergy North America Inc.

Material Vendors and Contract Counterparties

#### Landlords/Sublessees

1515 Garnet Mine Road Holdings Limited

Partnership

CCF PS Alla Owner, LLC

Columbia Business Center Partners L.P.

Last Mile Management Rosenstein Henry, LLC

Squarespace, Inc. Thrive Market, Inc.

West LA Alla Commonwealth, LLC

West LA Venture Commonwealth LLC

#### Insurers/Brokers

ACE American Insurance Company Allied World Insurance Company

Axis Insurance Company

Endurance American Insurance Company

FIRST Insurance Funding

Guardian Life Insurance Company of America

IMA of Colorado, Inc. Kaiser Permanente Lloyds of London

National Union Fire Insurance Company of

Pittsburgh, PA

The Continental Insurance Company Transportation Insurance Company

Travelers Casualty and Surety Company of

America

United Healthcare

Valley Forge Insurance Company

Woodruff-Sawyer & Co.

#### **Utilities**

AT&T, Inc.

Charter Communications (Spectrum)

Comcast Corp.

Waste Management of Pennsylvania, Inc.

T. Elenteny Holdings, LLC (d/b/a T.

Elenteny Imports)

Terravant Wine Company, LLC

Testany, Inc.

The Bacchus Group Inc. Weibel Incorporated

Young's Market Company, LLC

Zendesk, Inc.

#### Top 30 Unsecured Creditors

Meta Platforms, Inc

JF Hillebrand USA Inc. (dba Hillebrand)

FedEx Corporation

La Cantina Pizzolato S.R.L.

Landsberg

LangeTwins Family Winery & Vineyards

Famille Chaudière Impact Tech, Inc. SP Comino, LLC

Michlits Werner GmbH Total Quality Logistics, LLC

Allegis Group Holdings, Inc. (Aerotek, Inc.)

Brex Inc.

Douglas R. Circle (dba Rancho Cañada de los

Pinos)

Terravant/Summerland

Domo, Inc

8020 Consulting LLC Conexus Search LLC

Google, Inc.

Power Digital Marketing, Inc.

Awesome OS, Inc. (Offsourcing, Inc.)

Atticus Publishing, LLC

Laffort USA, Inc.

Republic National Distributing Company of CA

(RNDC CA)

Mendocino Wine Co.

Kaiser Consulting, LLC

Los Angeles Philharmonic Association

Datasite LLC Vin-Global LLP

Toppan Merrill USA Inc.

#### Governmental and Taxing Authorities

Alabama Alcoholic Beverage Control Board

Alabama Department of Labor

Alabama Department of Revenue

Alabama Securities Commission

Alaska Department of Labor

Alaska Department of Revenue

Alaska Division of Banking & Securities

Alcohol & Marijuana Control Office

Alcohol and Tobacco Commission

Alcohol Beverage Control Bureau

Alcoholic Beverage Control Administration

Alcoholic Beverage Control Enforcement

Alcoholic Beverage Control Office

Alcoholic Beverage Law Enforcement

Commission (ABLE)

Alcoholic Beverage Regulation Administration

Alcoholic Beverages Control Commission

Arizona Department of Finance and

Administration

Arizona Department of Liquor Licenses and Control

Arizona Department of Revenue

Arkansas Department of Labor

Arkansas Securities Department

Bureau of Alcoholic Beverages and Lottery

Operations

California Department of Toxic Substances

Control

California Air Resources Board

California Board of Equalization

California Department Consumer Affairs

California Department of Alcoholic Beverage

Control

California Department of Business Oversight

California Department of Conservation

California Department of Healthcare

California Department of Tax and Fee

Administration

California Department of Water Resources

California Environmental Protection

California Franchise Tax Board

California Integrated Waste Management Board

California State Controller Office

Florida Office of Financial Regulation

Georgia Department of Labor

Georgia Department of Revenue Alcohol &

Tobacco Tax Division

Georgia Governor's Office

Guam Attorney General

Guam Department of Labor

Hawaii Department of Commerce

Hawaii Department of Labor and Industrial

Relations

Hawaii Department of Taxation

Hawaii Securities Branch

Hawaii City & County of Honolulu

Hawaii County of Kauai

Hawaii County of Maui

Idaho Department of Labor

Idaho State Liquor Dispensary

Idaho State Tax Commission

Illinois Alcohol, Tobacco and Fuel Division

Illinois Chicago Department of Finance

Illinois Department of Labor

Illinois Department of Revenue

Illinois Liquor Control Commission

Illinois Securities Department

Indiana Department of Labor

Indiana Department of Revenue

Indiana Securities Division

Industrial Commission of Arizona

Iowa Alcoholic Beverages Division

Iowa Department of Revenue

Iowa Insurance Division

Iowa Workforce Development

Kansas Department of Labor

Kansas Department of Revenue Alcohol

Beverage Control

Kansas Liquor Enforcement Tax

Kansas Miscellaneous Tax

Kansas Securities Commissioner

Kentucky Alcoholic Beverage Control

Department

Kentucky Department of Revenue

Kentucky Labor Cabinet

Kentucky Securities Division

Louisiana Department of Revenue

Liquor Commission City and County of

California Unemployment Insurance

Centers for Disease Control & Prevention

Central District of California City of Santa Monica, CA

Colorado Department of Labor and

**Employment** 

Colorado Department of Revenue

Colorado Department of Revenue-Liquor

**Enforcement Division** 

Colorado Division of Securities

Commonwealth of Massachusetts

Commonwealth of Puerto Rico Attorney General

Comptroller of Maryland

Connecticut Department of Consumer Protection

Connecticut Department of Labor

Connecticut Department of Revenue Services

Connecticut Securities and Business

Connecticut Commissioner of Revenue Services

Connecticut State Treasurer

Delaware Department of Justice

Delaware Department of Labor

Delaware Division of Revenue

**Delaware Investor Protection Unit** 

Department of Liquor Control County of Hawaii

Department of Liquor Control County of Kauai

District of Columbia

District of Columbia Attorney General District of

Columbia Department of Employment Services

District of Columbia Treasurer

Division of Alcohol and Tobacco Control

Division of Alcoholic Beverages & Tobacco

Division of Commercial Licensing and

Regulation Liquor Enforcement and

Compliance

Division of Liquor Control

Division of Special Taxes

Eastern District of California Eastern District of

Pennsylvania

Environmental Protection Agency - Region 3

Environmental Protection Agency - Region 9

**Federal Trade Commission** 

Florida Department of Labor

Florida Department of Revenue

Florida Division of Alcoholic Beverages and

Tobacco

Honolulu

Louisiana Department of Revenue Alcohol and

**Tobacco Control Office** 

Louisiana Securities Division

Louisiana Workforce Commission

Maine Bureau of Alcoholic Beverages and

Lottery Op

Maine Bureau Consumer Credit Protection

Maine Department of Labor

Maine Division of Liquor Licensing

Maine Liquor Licensing & Inspection Unit

Maine Office of Securities

Maine Revenue Services Maryland Department

of Labor

Maryland Field Enforcement Division

Maryland Office of the Comptroller

Maryland Worcester County Liquor Control

Board

Massachusetts Alcohol & Bev. Control

Massachusetts Department of Labor

Massachusetts Department of Revenue

Massachusetts Office of Consumer Affairs

Massachusetts Securities Division

Michigan Department of Licensing &

Regulatory Affairs

Michigan Corporations, Securities

Michigan Department of Treasury

Michigan Liquor Control Commission

Michigan Workforce Development Agency

Middle District of Pennsylvania

Minnesota Department of Labor and Industry

Minnesota Department of Public Safety

Alcohol

and Gambling Enforcement Division Minnesota

Department of Revenue Mississippi Department

of Agriculture Mississippi Department of

**Employment** 

Security

Mississippi Securities Division Mississippi

**State Tax Commission** 

Missouri Department of Labor

Missouri Department of Revenue

Montana Commissioner of Securities

Montana Department of Labor and Industry

Montana Department of Revenue

Montana Liquor License Bureau Montana Office of Consumer Protection Montgomery County Alcohol Beverage Services

Nebraska Department of Revenue

Nebraska Bureau of Securities

Nebraska Department of Labor

Nebraska Department of Revenue

Nebraska Liquor Control Commission

Negociado de Impuesto al Consumo

Nevada Consumer Affairs

Nevada Department of Taxation

Nevada Department of Taxation -Sales/Use

Nevada Office of the Labor Commissioner

New Hampshire Bureau of Securities Regulations

New Hampshire Department of Labor

New Hampshire Department of Revenue Admin

New Hampshire State Liquor Commission

New Jersey Bureau of Securities

New Jersey Department of Labor

New Jersey Department of Law and Public Safety Division of Alcoholic Beverage Control

New Jersey Department of the Treasury

New Mexico Department of Labor

New Mexico Regulation & Licensing Department

New Mexico Securities Division

New Mexico Taxation and Revenue

New York Department of Finance

New York Investor Protection Bureau

New York State Department of Labor

New York State Department of State

New York State Liquor Authority Division of Alcoholic Beverage Control

New York State Sales Tax Processing

North Carolina Alcoholic Beverage Control

Commission

North Carolina Department of Labor

North Carolina Department of Revenue

North Carolina Department of Agriculture

North Carolina Department of Revenue

North Carolina Securities Division

North Dakota Department of Labor

North Dakota Office of State Tax

North Dakota Securities Department

North Dakota Tax Commissioner

Northern District of California

Northern Mariana Islands Attorney Gen

Occupational Safety & Health Admin.

Office of Secretary of State of California

Office of Secretary of State of Pennsylvania

Office of Secretary of State of Alabama

Office of Secretary of State of Alaska

Office of Secretary of State of American Samoa

Office of Secretary of State of Arizona

Office of Secretary of State of Arkansas

Office of Secretary of State of California

Office of Secretary of State of Colorado

Office of Secretary of State of Connecticut

Office of Secretary of State of Delaware

Office of Secretary of State of District of

Columbia

Office of Secretary of State of Florida

Office of Secretary of State of Georgia

Office of Secretary of State of Guam

Office of Secretary of State of Hawaii

Office of Secretary of State of Idaho

Office of Secretary of State of Illinois

Office of Secretary of State of Indiana

Office of Secretary of State of Iowa

Office of Secretary of State of Kansas

Office of Secretary of State of Kentucky

Office of Secretary of State of Louisiana

Office of Secretary of State of Maine

Office of Secretary of State of Maryland

Office of Secretary of State of Massachusetts

Office of Secretary of State of Michigan

Office of Secretary of State of Minnesota

Office of Secretary of State of Mississippi

Office of Secretary of State of Missouri

Office of Secretary of State of Montana

Office of Secretary of State of Nebraska

Office of Secretary of State of Nevada

Office of Secretary of State of New Hampshire

Office of Secretary of State of New Jersey

Office of Secretary of State of New Mexico

Office of Secretary of State of New York

Office of Secretary of State of North Carolina

Office of Secretary of State of North Dakota

Commissioner

Office of Secretary of State of Oklahoma

Office of Secretary of State of Oregon

Office of Secretary of State of Pennsylvania

Office of Secretary of State of Puerto Rico (PDP)

Office of Secretary of State of Rhode Island

Office of Secretary of State of South Carolina

Office of Secretary of State of South Dakota

Office of Secretary of State of Tennessee

Office of Secretary of State of Texas

Office of Secretary of State of U.S. Virgin

**Islands** 

Office of Secretary of State of Utah

Office of Secretary of State of Vermont

Office of Secretary of State of Virginia

Office of Secretary of State of Washington

Office of Secretary of State of West Virginia

Office of Secretary of State of Wisconsin

Office of Secretary of State of Wyoming

Office of Tax and Revenue

Office of the Alcoholic Beverage Control

Commissioner

Ohio Bureau of Employment Services

Ohio Department of Commerce

Ohio Department of Liquor Control

Ohio Department of Taxation

Ohio Division of Securities

Oklahoma Department of Consumer Credit

Oklahoma Department of Labor

Oklahoma Securities Commission

Oklahoma Tax Commission

Oregon Bureau of Labor and Industries

Oregon Department of Justice

Oregon Department of Revenue

Oregon Division of Financial Regulation

Oregon Liquor Control Commission

Pennsylvania Department of Banking

Pennsylvania Department of Revenue

Pennsylvania Department of Human

Pennsylvania Department of Labor and Industry

Pennsylvania Department of State

Pennsylvania Liquor Control Board

Pennsylvania Office of Attorney General

Pennsylvania State Treasury

Pension Benefit Guaranty Corp

Puerto Rico Department De Asuntos

Puerto Rico Department of Labor

Office of Secretary of State of Ohio

Rhode Island Department of

Business

Rhode Island Department of Labor and Training

Rhode Island Division of Taxation

Securities and Exchange Commission

Society for Corporate Governance

South Carolina Department of Labor

South Carolina Department of Revenue

& Taxation

South Carolina Securities

South Dakota Department of Labor

South Dakota Department of Revenue

South Dakota Division of Insurance

Southern District of California

State of Alabama Attorney General

State of Alaska Attorney General

State of American Samoa Attorney General

State of Arizona Attorney General

State of Arkansas Attorney General

State of California

State of California Attorney General

State of California Labor

State of Colorado Attorney General

State of Connecticut

State of Connecticut Attorney General

State of Delaware

State of Delaware Attorney General

State of Florida Attorney General

State of Georgia Attorney General

State of Hawaii Attorney General

State of Idaho Attorney General

State of Illinois Attorney General

State of Indiana Attorney General

State of Iowa Attorney General

State of Kansas Attorney General

State of Kentucky Attorney General

State of Louisiana Attorney General

State of Louisiana Attorney General

State of Maine Attorney General

State of Maryland Attorney General

State of Massachusetts Attorney General

State of Michigan

State of Michigan Attorney General

State of Minnesota Attorney General

State of Mississippi Attorney General

State of Montana Attorney General State of Nebraska Attorney General State of Nevada Attorney General State of New Hampshire Attorney General State of New Jersey Attorney General State of New Mexico Attorney General State of New York Attorney General State of North Carolina Attorney General State of North Dakota Attorney General State of Ohio Attorney General State of Oklahoma Attorney General State of Oregon Attorney General State of Pennsylvania Attorney General State of Rhode Island Attorney General State of South Carolina Attorney General State of South Dakota State of South Dakota Attorney General State of Tennessee Attorney General State of Texas Attorney General State of Utah Attorney General State of Vermont Attorney General State of Virgin Islands Attorney General State of Virginia Attorney General State of Washington Attorney General State of Washington Liquor Control Board State of West Virginia Attorney General State of Wisconsin Attorney General State of Wyoming Attorney General Tennessee Alcoholic Beverage Commission Tennessee Department of Commerce Tennessee Department of Labor Tennessee Department of Revenue Tennessee Securities Division Texas Alcoholic Beverage Commission Texas Comptroller of Public Accounts Texas State Comptroller

Texas State Securities Board

Texas Workforce Commission U.S. Department of State

U.S. Dept Health & Human Services

U.S. Customs and Border Protection

U.S. Department of Agriculture

U.S. Department of Justice

U.S. Consumer Product Safety Commission

U.S. Department of the Treasury Alcohol and

State of Missouri Attorney General U.S. Department of Treasury U.S. Environmental Protection Agency U.S. Food and Drug Administration United States Department of Labor United States Internal Revenue Service **United States Treasury** Utah Department of Alcoholic Beverage Control Utah Department of Commerce Utah Division of Securities **Utah Labor Commission Utah State Tax Commission** Vermont Agency of Agriculture, Food Vermont Department of Labor and Industry Vermont Department of Taxes Vermont Securities Division Virgin Islands Department of Labor Virgin Islands Department of Licensing Virginia Alcoholic Beverage Control Authority Virginia Department of Alcoholic Beverage Control Virginia Department of Taxation Virginia Division of Labor and Industry Virginia Division of Securities & Retail Franchising Washington Department of Labor and Industries Washington Department of Revenue Washington Securities Division Washington State Department of Revenue Washington State Liquor Control Board Washington State Liquor and Cannabis Board West Virginia Alcohol Beverage Control Commission Enforcement & Licensing West Virginia Division of Labor West Virginia Securities Commission West Virginia State Tax Department Western District of Pennsylvania Wisconsin Alcohol & Tobacco Enforcement Wisconsin Department of Agriculture Wisconsin Department of Revenue Wisconsin Department of Workforce Development

Wisconsin Division of Securities

Tobacco Tax and Trade Bureau Wyoming Liquor Commission Wyoming Liquor Division Wyoming Department of Revenue

### Bankruptcy Judges

Chan, Ashely M.
Dorsey, John T.
Goldblatt, Craig T.
Owens, Karen B.
Shannon, Brendan L.
Silverstein, Laurie Selber
Stickles, J. Kate
Walrath, Mary F.

#### Office of the United States Trustee

Casey, Linda
Fox, Timothy J., Jr.
Hackman, Benjamin
Leamy, Jane
McCollum, Hannah M.
McMahon, Joseph
Richenderfer, Linda
Sarkessian, Juliet
Schepacarter, Richard
Vara, Andrew
Villagrana, David

# SCHEDULE 2 TO DECLARATION OF ANTHONY M. SACCULLO

Delaware Department of Justice

AMSL renders mediation services pursuant to a mandatory mediation program that is administered by the Delaware Department of Justice.

AMSL is an approved vendor, by the Delaware Department of Justice, to provide certain environmental litigation services for the State of Delaware. To date, no such services have been provided.